Alt Order#

Rate Type

\$375.00 NM

9834631

INVOICE



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 Main: (801)532-1300

Billing: (801)536-1328

Invoice #	invoice Date	Invoice Month	Invoice Period
	10/28/12	October 2012	10/01/12 - 10/07/12
	L		

Sales Office Sales Region Account Executive Station Washington DC National Dan Driscoll KSTU

Estimate Number Product Advertiser Love/ORDR/C02C08 LOVE FOR UT-CD 4 Love/R/Congress

Flight Dates

10/02/12 - 10/08/12

Spots/

Billing Type Billing Calendar Cash Broadcast Special Handling

Order#

580399

Product Code Advertiser Code IDB# ORDR 1046 LOVE Advertiser Ref

Agency Ref

Smart Media Group LLC Attention: Accounts Payable 814 King Street

Suite 400 Alexandria, VA 22314

Send Payment To:

Spots: # Ch

1 13

10/01/12

Day Air Date

10/03/12

Billing Address:

KSTU P.O. Box 677596 Dallas, TX 75267-7596

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	10/02/12	10/07/12	M-F 3p-4p	3p-4p	WTF	:30	1	\$200.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 13		End Date MTWTFSS 10/07/12WTF Date Air Time Descrip /04/12 3:17 PM M-F 3p		<u>Rate</u> \$200.00 <u>Start/End Time</u> 3p-4p		<u>1 Ad-ID</u>) MLFC092612			<u>Rate</u> <u>Type</u> \$200.00 NM
2	10/02/12	10/07/12	M-F 5a-530a	5a-530a	WTF	:30	1	\$125.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 13		<u>End Date</u> <u>MTWTFSS</u> 10/07/12WTF <u>Date</u> <u>Air Time</u> <u>Descrir</u> /05/12 5:21 AM M-F 5a		<u>Rate</u> \$125.00 <u>Start/End Time</u> 5a-530a		n <u>Ad-ID</u>) MLFC092612			<u>Rate</u> <u>Type</u> \$125.00 NM
3	10/02/12	10/07/12	M-F 530a-6a	530a-6a	WTF	:30	1	\$125.00	NM 	
	Weeks: Spots: <u>#</u> Ch 1 13		End Date MTWTFSS 10/07/12WTF Date Air Time Descrip /04/12 5:57 AM M-F 53		<u>Rate</u> \$125.00 <u>Start/End Time</u> 530a-6a		h <u>Ad-ID</u> О мLFC092612			<u>Rate</u> <u>Type</u> \$125.00 NM
4	10/02/12	10/07/12	M-F 530a-6a	530a-6a	WTF	:30	1	\$250.00	NM	
	Weeks: Spots: # Cl		<u>End Date</u> <u>MTWTFSS</u> 10/07/12WTF <u>r Date</u> <u>Air Time</u> <u>Descri</u> //05/12 5:51 AM M-F 53		<u>Rate</u> \$250.00 <u>Start/End Time</u> 530a-6a		h <u>Ad-ID</u> 0 mlfc092612	<u>.</u>		<u>Rate</u> <u>Type</u> \$250.00 NM
5	10/02/12	10/07/12	M-F 7a-8a	7a-8a	W	:30	1	\$375.00	NM	
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u> \$375.00					

\$375.00

7a-8a

Start/End Time

Length Ad-ID

:30 MLFC092612

--W----

Air Time Description

7:20 AM M-F 7a-8a

10/07/12

INVOICE



Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
580399-1	10/28/12	October 2012	10/01/12 - 10/07/12

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	Love/ORDR/C02C08

				OL UEs d'Elea	MTMTTCC	Length	Spots/ Week	Rate	Туре	
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS					
6	10/02/12	10/07/12	M-F 7a-8a	7a-8a	T	:30	1	\$375.00	NM	·
		10/01/12	End Date MTWTFSS 10/07/12T Date Air Time Descri	Spots/Week 1	Rate \$375.00 Start/End Time	Lenat	h A <u>d-ID</u>			Rate Type
	Spots: # Ch 1 13	<u>Day Air</u> Th 10			7a-8a	:3	0 MLFC092612	:		\$375.00 NM
7	10/02/12	10/07/12	M-F 8a-9a	8a- 9 a	~-WTF	:30	1	\$375.00	NM	
		10/01/12	End Date MTWTFSS 10/07/12WTF	Spots/Week 1	Rate \$375.00 Start/End Time	l engt	h Ad-ID			Rate Type
	Spots: # Ch 1 13		<u>Date</u> <u>Air Time</u> <u>Descri</u> /05/12 8:54 AM M-F 8a		8a-9a		0 MLFC092612			\$375.00 NM
8	10/02/12	10/07/12	M-F 8a-9a	8a-9a	WTF	:30	1	\$375.00	NM	
	Weeks: Spots: # Ch	10/01/12			<u>Rate</u> \$375.00 <u>Start/End Time</u>		h <u>Ad-ID</u>		-	<u>Rate Type</u> \$375.00 NM
	1 13	Th 10	/04/12 8:49 AM M-F 8a	a-9a	8a-9a	:3	0 MLFC092612			\$375.00 14141
9	10/02/12	10/07/12	M-F 8a-9a	8a-9a	WTF	:30	1	\$375.00	NM —————	
	Weeks: Spots: # Ch 1 13	10/01/12 <u>Day Air</u>	End Date MTWTFSS 10/07/12WTF Date Air Time Descri /05/12 8:29 AM M-F 8a	·	<u>Rate</u> \$375.00 <u>Start/End Time</u> 8a-9a		h <u>Ad-ID</u> 0 MLFC092612			<u>Rate Type</u> \$375.00 NM
10	10/02/12	10/07/12	Sa 7a-9a	7a-9a	S-	:30	1	\$425.00	NM	
	Weeks: Spots: # Ch 1 13	10/01/12 <u>Day</u> <u>Air</u>			<u>Rate</u> \$425.00 <u>Start/End Time</u> 7a-9a		h <u>Ad-ID</u> 0 MLFC092612			<u>Rate</u> <u>Type</u> \$425.00 NM
11	10/02/12	10/07/12	Su 7a-9a	7a-9a	S	:30	1	\$425.00	NM	
-	Weeks: Spots: # Ch	10/01/12	End Date MTWTFSS 10/07/12S Date Air Time Descri	Spots/Week 1 ption	<u>Rate</u> \$425.00 <u>Start/End Time</u>		h <u>Ad-ID</u>			Rate Type
	1 13	Su 10			7a-9a	:3	0 MLFC092612	<u> </u>		\$425.00 NM
12	10/02/12	10/07/12	FOX X Factor Wednes	day7-9p	W	:30	1	\$3,800.00	NM	
	Weeks:	Start Date 10/01/12	10/07/12W	Spots/Week 1	<u>Rate</u> \$3,800.00 Start/End Time	Lengt	h Ad-ID		. —	Rate Type
	Spots: # Ch 1 13	<u>Day</u> <u>Air</u> W 10		<u>ption</u> Factor Wednesday	<u>Start/End Time</u> 7-9p		0 MLFC092612			\$3,800.00 NM

Total Spots

12

Gross Total

\$7,225.00

Payment Terms 30 Days

Agency Commission

\$1,083.75

Net Amount Due

\$6,141.25